

Balans-Extrakt den 31 December 1876.

| | | Debet | | Credit | |
|---------|-------------------------------------|------------|-------------|-------------|--|
| | | Tillgångar | | Skulder | |
| Fol. 33 | Bergman Hummel | ✓ | 1239.912.64 | | |
| , 34 | Kapital - conto | ✓ | | 1441.836.52 | |
| , 35 | Öjörkfors Lägerverks etc. | ✓ | 270000 | | |
| , 46 | Gytha's Hemmans Lte. | ✓ | 30000 | | |
| , 49 | Gytha's Inventarier | ✓ | 3000 | | |
| , 54 | Åskilstuna järnmanufaktur Aktiefol. | ✓ | 391 | | |
| , 55 | Selma Lyllenspalen | ✓ | | 10000 | |
| , 60 | John Aug. Bergman jor. | ✓ | 3736 | | |
| , 62 | Kropps Aktiefolag | ✓ | 250 | | |
| , 63 | Lindrothska Gården | ✓ | 1895.10 | | |
| , 68 | Carl Im. Bergman | ✓ | 3736 | | |
| , 69 | Carl Fr. Åkerström | ✓ | 10000 | | |
| , 70 | Hobiliers Lte. | ✓ | 12000 | | |
| , 71 | Näsby Hemmans Lte. | ✓ | 6000 | | |
| , 73 | J. A. Öjörkman | ✓ | 150 | | |
| , 74 | Hjembomen St. Bastugatan | ✓ | 16157.30 | | |
| , 76 | P. Niskander | ✓ | 3032.82 | | |
| , 77 | Nya Daglt. Allhandla | ✓ | 50 | | |
| , 78 | Revers Lte. | ✓ | | 89440 | |
| , 79 | Im. Rosengren | ✓ | | 20000 | |
| , 82 | D. Hummel | ✓ | | 39673.66 | |
| , 83 | Stockholms Ribbs Aktiefol. | ✓ | 500 | | |
| , 85 | Johannes Anderson | ✓ | | 1045.12 | |
| , 87 | J. A. Bergmans Insk. Aktiefol. | ✓ | 52500 | | |
| , 88 | Hilda & Thérèse Bergman | ✓ | | 344.29 | |
| , 90 | Herman Åstenblad | ✓ | 387.65 | | |
| , 91 | Stockh. Förmyndare Kammar | ✓ | 909.63 | | |
| , 92 | Aktiefol. Bergman Hummel | ✓ | | 52.280.74 | |
| | Kronor | | 1654614.14 | 1654614.14 | |